



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10090682
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Meals and Snacks with Accommodation for the 3-day Program Implementation Review (PIR)
Area of Delivery Misamis Occidental

Solicitation Number:	2023-09-001	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Hotel and Lodging and Meeting Facilities		
Approved Budget for the Contract:	PHP 324,000.00	Document Request List	1
Delivery Period:	5 Day/s		
Client Agency:		Date Published	01/09/2023
Contact Person:	Bride Joy Monera Candano BAC Secretariat Chairman Dr. Aniceto Siete St. Tangub City Misamis Occidental Philippines 7214 63-545-0304 63-545-0304 tangub.city@deped.gov.ph	Last Updated / Time	01/09/2023 00:00 AM
		Closing Date / Time	04/09/2023 09:00 AM

Description

REQUEST FOR QUOTATION

Date : September 1, 2023
 Quotation No.: 2023-09-001
 Office/School: Division Office
 TO ALL ELIGIBLE SUPPLIERS:

Please quote your lowest price inclusive of VAT and best delivery date on the items/s listed below, subject to the Terms and Conditions of this RFQ. This Request for Quotation or your formal bid proposal duly signed by you or your representative shall be personally submitted to Lorena P. Serrano, BAC Chair, @ DepEd Division Tangub City, Aniceto Siete St., Tangub City on September 4 2023, @ 10:00 AM on which date RFQ shall be opened with or without your presence or duly authorized representative. For more information please call DepEd -Tangub Bids and Awards Committee (BAC)

Thank you.

LORENA P. SERRANO, CESO VI

BAC Chairman

Note: 1. All entries must be legibly written

2. Delivery period within three (3) calendar days.

3. Warranty shall be for a period of six (6) months for supplies and materials one (1) year for equipment from date of acceptance by the procuring entity.

4. PHILGEPS registration certificate, photocopy of mayor's permit, income tax return and omnibus sworn statement will be asked to the winning bidder per 2016 Revised IRR of RA 9184.

Item No. Qty. Unit Name of Supplies/Materials/Services Etc. Unit Price Total Price

1 60 pax Meals, Snacks and Accommodation (3 Days)

Inclusions: 3 Meals (Breakfast,lunch, Dinner) buffet and 2 Snacks (am & pm)

Free Flowing Coffee and Drinking Water

Day1 (Breakfast)

Rice

Scrambled Egg

Corned Beef

Fruits (Water Melon)

30 Coffe & 30 Milo sachets

Snacks (AM) Siopao, Del Monte Juice (Tin Can)

Day1 (Lunch)

Rice

Fish Tinola

Buttered Chicken

Beef Steak

Fruits (Pineapple)

Softdrinks 8 oz.

Snacks (PM) Empanada, Del Monte Juice (Tin Can)

Day1 (Dinner)

Plain Rice

Fish Fillet

Fried Chicken

Embutido

Fruits (Lakatan)

Softdrinks 8 oz.

Day 2 (Breakfast)

Plain Rice

Fried Bangus

Tocino

Fruits (Lakatan)

30 Coffe & 30 Milo sachets

Snacks (AM) Special Biko, Del Monte Juice (Tin Can)

Day 2 (Lunch)

Plain Rice

Humba

Buttered Chicken

Beef Steak

Fruits (Lakatan)

Softdrinks 8 oz.

Snacks (PM) Tuna Sandwich, Del Monte Juice (Tin Can)

Day 2 (Dinner)

Plain Rice

Lumpia Shanghai (Vegetable)

Beef Onions

Embutido

Fruits (Lakatan)

Softdrinks 8 oz.

Day 3 (Breakfast)

Plain Rice

Scrambled Egg

Beef Tapa

Fruits (Lakatan)

30 Coffe & 30 Milo sachets

Snacks (AM) Fresh Lumpia, 8oz. C2 Iced Tea

Day 3 (Lunch)

Plain Rice

Fish Tinola

Beef Kare-kare

Chicken Afritada

Fruits (Lakatan)

Softdrinks 8 oz.

Snacks (PM) Siopao, Del Monte Juice (Tin Can)

Accommodation and Inclusions

Aircon Rooms

Wifi

2 Function Halls

x-x-x-x-x-x

After having carefully read and accepted your conditions, I/we quote you on the item at prices noted above.

Printed Name over signature

Name of Store/Tel/Cel No.

Date

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Meals and Snacks with Accomodation	pls see attached file	1	Lot	324,000.00

Created by Bride Joy Monera Candano

Date Created 31/08/2023

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